



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Liquor City Northcliff (7 Days EFT)

Delivery Address:

Beyers Naude Drive
 Northcliff Square
 Randburg
 2195

Postal Address:

Liquor City Northcliff
 Square Pty Ltd t/a
 Beyers Naude Drive
 Northcliff Square
 2195

TAX INVOICE

Account Number LIQU0030
 VAT Number 4220268223
 Transaction Date 12/11/2025
 External Order LC JAB EXC 10NOV25
 Invoice Number INV0070884
 Rep Name DNP187-TELESHA ODAYAR
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners JHB	2.00 Case 12 x 750ml	3 122.49	3 590.87	14.0 %	5 371.63	805.74	6 177.37
793504	Vat 69 40% <i>SIB</i>	Liquor Runners JHB	5.00 Case 12 x 750ml	1 872.66	2 153.55	1.6 %	9 213.28	1 381.99	10 595.27
793606	Gordons Dry Gin 750ml 40% <i>SIB</i>	Liquor Runners JHB	8.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	13 222.14	1 983.32	15 205.46

Returns

Vat 69 40%

Gordons Dry Gin 750ml 40%

5 cases

8 cases

Received by

Thudelile

Date

14/11/2025

Signed

[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0030 INV0070884

Total (Excl)	27 807.05
Tax 15.00 %	4 171.05
Total (Incl)	31 978.10
Rebate Discount	0.00
Grand Total (Incl.) ZAR	31 978.10



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Credit Note

Account Number LIQU0030
VAT Number 4220268223
Transaction Date 19/11/2025
Credit Note No CR0006686
Linked Invoice No INV0070884
External Order LC JAB EXC 10NOV25
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793504	Vat 69 40%	Liquor Runners JHB	5.00	Case 12 x 750ml	2 153.55	1.6 %	9 213.28	1 381.99	10 595.27
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	8.00	Case 12 x 750ml	2 099.09	9.5 %	13 222.14	1 983.32	15 205.46

JAB order returned due to oversupply

Received by

Date

Signed

BANKING DETAILS:

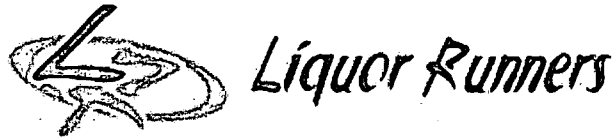
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0030 CR0006686

Total (Excl) 22 435.42
 Tax 15.00 % 3 365.31
Total (Incl) 25 800.73
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 25 800.73

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
-1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26618

2025-11-17 13:32:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: LIQU0030

Doc. Date: 2025-11-12 Doc. Ref: INV0070884D GRV: S Credit Type: Part Credit Invoice Amt: R 31978.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793606	Gordons Dry Gin 750ml 40	CS	Case 12 x 750	W2	Not Ordered / Dupl		8
793504	Vat 69 40	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: INV0070884D (2 Product Type)							13

Authorized by: _____

[date]

17-11-25

LIQUOR RUNNERS

Johannesburg

121931

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Albert Hele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1323

VEHICLE REG No

MP TRO 1312

CUSTOMER

BUCKLEBROOK

DATE RECEIVED

14/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DANIEL					
2) VNT 69	<i>5</i>				<i>0070884</i>
3) GORDONS DRINK	<i>8</i>				<i>" "</i>
4) DANIEL					
5) VNT 69	<i>1</i>				<i>0070835</i>
6) DANIEL					
7) FULL RETURN	<i>20</i>				<i>0070761</i>
8) CAMPARK					
9) FULL RETURN	<i>1</i>				<i>170044</i>
10) HALPWOOD					
11) BILGAVIA DR					
12) LEMON NON ALC	<i>4</i>				<i>1983463</i>
13) ORANGE GLUWINE	<i>4</i>				<i>" "</i>
14) HERENCIA TEQUILA					<i>" "</i>
15) REPOSADO		<i>1</i>	<i>N/S</i>		<i>" "</i>
16) PERIOD					
17) FULL RETURN	<i>1</i>				<i>1587252</i>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BY 2</i>					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

Albert Hele

TIME COMPLETED:

PAGE:

PAGE:

14-11-2028

DANNIE
Liquor City Northville

FAW
0070884

8X CASE GORDON'S DRY 41N 750ml

5X CASE RETURN Vot 69 750ml

NOT ORDER

Z